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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF DAYTON

MAINE

FOR THE MUNICIPAL YEAR 1965

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF DAYTON
MAINE
FOR THE MUNICIPAL YEAR 1965

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

TOWN CLERK

Ruth Grantham

SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

E. Alfred Grantham, Chairman

David W. Smith

Joseph E. Mullett

TAX COLL. & CONST.

Ethel D. Mullett

TOWN TREASURER

Ruth T. Harris

ROAD COMMISSIONER

Murray O. Linscott

SUPERINTENDING SCHOOL COMMITTEE

Joan Cole, Chairman

Coyle B. Smith

Charlotte Anderson

SUPERINTENDENT OF SCHOOLS

Bruce L. Smith

BOARD OF HEALTH

Helen J. Meserve

Robert Anderson

J. Carleton Waterhouse

AUDITOR

John L. Alheim

REGISTRAR

Joyce J. Smith

CIVIL DEFENSE DIRECTOR

Arthur Grantham

BUDGET COMMITTEE

Robert W. Cole, Sr. 1966

Robert Anderson 1966

Russell Charles 1967

Coyle R. Meserve 1967

Coyle B. Smith 1968

John W. Harris 1968

WARRANT FOR ANNUAL TOWN MEETING

**To Ethel D. Mullett, a constable in the Town of
Dayton, in the County of York, Greeting:**

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Dayton, qualified by law to vote in Town affairs, to assemble at the Dayton Town Hall, in said Town, on Saturday, March 12th, A. D., 1966 at 1:00 o'clock in the afternoon, to act on the following articles:

The Polls will be open at 10:00 A.M. for the election of Town Officers and will close at 8:00 P.M.

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Town Clerk, three (3) Selectmen, three (3) Assessors, and three (3) Overseers of the Poor, a Treasurer, a Collector, one member of the Superintending School Committee for three years, a Constable and a Road Commissioner for the ensuing year.

Article 3. To choose all other necessary Town Officers for the ensuing year.

Article 4. To see if the Town will vote to recess the Polls at 2:00 P. M. to act on the Annual Town Warrant and said Polls to be in recess until the Articles in the warrant are completed.

Article 5. To see if the Town will vote to appropriate and raise the sum of \$38,135.98 for the support of Public Schools to be distributed as follows:

| | |
|-------------|-------------|
| Instruction | \$16,990.00 |
| Fuel | 1,500.00 |

ANNUAL REPORT

| | |
|-------------------|-----------|
| Janitor's Service | 1,290.00 |
| Conveyance | 3,900.00 |
| Tuition | 19,980.00 |
| Textbooks | 500.00 |
| Supplies | 670.00 |
| Public Utilities | 900.00 |
| Supervision | 1,139.00 |
| Repairs | 600.00 |
| Insurance | 370.00 |
| Medical Service | 100.00 |
| School Grounds | 100.00 |

\$48,039.00

Less Balance 2,655.97

Less estimated State Subsidy to be
credited 7,247.05

Net to be appropriated \$38,135.98

Budget Com. Rec. Approval

Article 6. To see if the Town will vote to authorize the School Committee to negotiate a multi-year contract, with Thornton Academy, to provide secondary education for its students.

Budget Com. Rec. Approval

Article 7. To see what sum of money the Town will vote to raise and appropriate for a joint gravel and tar fund for the ensuing year, to be used for the repair of either or both improved and un-improved highways, culverts and bridges.

Budget Com. Rec. \$2,700. (\$700. Town Roads, \$2,000 building and tarring.)

Article 8. To see how much money the Town will vote to appropriate and raise for State Aid Construction

(in addition to the amounts regularly raised for the care of ways, highways and bridges) under the Provisions of Sections 44, 49 and 50, Chapter 23, Revised Statutes of 1954 as amended.

Budget Com. Rec. \$1,332.

Article 9. To see how much money the Town will vote to appropriate and raise for Snow Removal and Sanding for the ensuing year.

Budget Com. Rec. \$3,200.00 from Excise.

Article 10. To see how much money the Town will vote to appropriate and raise for the Support of Poor for the ensuing year.

Budget Com. Rec. \$1,500.

Article 11. To see how much money the Town will vote to appropriate and raise to pay for tar to be used in conjunction with the Town Road Improvement Fund.

Budget Com. Rec. \$600.

Article 12. To see if the Town will vote to install 3 street lights. (1) at School (1) Paul Dow's Corner (1) Arthur Grantham's Curve.

Budget Com. Rec.

Article 13. To see how much money the Town will vote to appropriate and raise to pay for street lighting services for the ensuing year.

Budget Com. Rec. \$950.

Article 14. To see how much money the Town will vote to appropriate and raise for the maintenance of the Blinker Lights for the ensuing year.

Budget Com. Rec. \$175.

Article 15. To see how much money the Town will vote to appropriate and raise to pay for the note and interest on the 1962 Walter Truck and Snow Plow for the ensuing year.

Budget Com. Rec. \$3,375.

Article 16. To see how much money the Town will vote to appropriate and raise for the maintenance of the Goodwins Mills Fire Department Inc. for the ensuing year.

Budget Com. Rec. \$500.

Article 17. To see how much money the Town will vote to appropriate and raise to pay for $\frac{1}{2}$ of the insurance and for $\frac{1}{2}$ of the telephone bills for the Goodwins Mills Fire Dept., Inc. as a special fund for the two purposes stated in this article only.

Budget Com. Rec. \$500.

Article 18. To see if the Town will vote to appropriate and raise the sum of \$200.00 for the Goodwins Mills Fire Dept., Inc. as a special fund to be used for the purpose of purchasing new hose. Said sum of money to be turned over to the Treasurer of the Goodwins Mills Fire Dept., Inc.

Budget Com. Rec. \$200.

Article 19. To see how much money the Town will vote to appropriate and raise to pay for Workmens Compensation Insurance, Liability Insurance for the Town and Municipal Building, Insurance for the Town Trucks, and Insurance for the Town Garage.

Budget Com. Rec. \$500. from Surplus.

Article 20. To see how much money the Town will

vote to appropriate and raise for Town Officers and Contingent for the ensuing year.

Budget Com. Rec. \$3,100.

Article 21. To see how much money the Town will vote to raise and appropriate for Civil Defense for the ensuing year.

Budget Com. Rec. \$500.

Article 22. To see how much money the Town will vote to appropriate and raise for Surety Bonds for the Tax Collector, Town Treasurer, Road Commissioner and Constable for the ensuing year.

Budget Com. Rec. \$45.

Article 23. To see how much money the Town will vote to appropriate and raise to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

Budget Com. Rec. \$100.

Article 24. To see how much money the Town will vote to appropriate and raise to be paid to the Goodwin Taylor Labbe Post American Legion to be expended and used for flags for soldiers' graves.

Budget Com. Rec. \$30.

Article 25. To see if the Town will vote to accept the provisions of the Revised Statutes of 1954, Chap. 90A, Sec. 61 and authorize and direct the Board of Selectmen to appoint members of a planning board who in turn would be authorized to join and appoint representatives to the York County Regional Planning Commission in accordance with Sec. 64 of the same statute.

Article 26. To see if the Town will raise and appropriate the sum of \$50. to be paid to the York County Treasurer for the purpose of supporting economic improvement activities of the York County Regional Planning Commission.

Article 27. To see if the Town will vote to instruct the Selectmen to itemize all expenditures of Town money in 1966 Town Report.

Article 28. To see how much money the Town will vote to appropriate and raise for the maintenance of the Town Dump.

Budget Com. Rec. \$250.

Article 29. To see how much money the Town will vote to appropriate and raise for repairs on the Town Trucks.

Budget Com. Rec. \$500.

Article 30. To see how much money the Town will appropriate and raise for Public Health Nursing for the ensuing year.

Budget Com. Rec. \$100.

Article 31. To see how much money the Town will vote to appropriate and raise for the costs of the School Clinics for the ensuing year.

Budget Com. Rec. \$75.

Article 32. To see what the Town will instruct the Selectmen to do with property acquired by tax liens.

Article 33. To see if the Town under the provisions of Sec. 47, Chap. 91A of the R. S. of 1955 will vote to

give an abatement of 1 % on all Real Estate and Personal Property taxes assessed for the year 1966 that are paid before September 1, 1966 and beginning on September 1, 1966 interest to be charged at the following rate of 1 % increasing 1 % at the beginning of each month thereafter until December 15, 1966 at which time the interest rate will be 5 % per annum. on all unpaid taxes.

Budget Com. Rec. Approval.

Article 34. To see if the Town will vote that for the purpose of procuring a temporary loan to be paid during the present year from taxes raised during the current year to and for the use of said town that the Town Treasurer be and hereby is authorized and directed to borrow from time to time a sum or sums not to exceed in the aggregate thirty-five thousand dollars and to execute and deliver the note or notes of the Town therefor signed by the Town Treasurer and countersigned by the Municipal Officers of the Town.

Art. 35. To see how much money the Town will vote to appropriate and raise to cover the interest on temporary loans for the ensuing year.

Article 36. To see if the Town will vote to purchase a new sander and raise money for same.

Article 37. To see how much money per hour the Town will vote to pay laborers and machine operators.

Article 38. To see if the Town will vote to instruct the Selectmen to put up road signs as they were at the time of the Centennial and raise money for the same.

Article 39. To see if the Town will vote to close the Town books February 1, 1967, and each year thereafter.

Article 40. To see if the Town will vote to have the Selectmen appoint a committee consisting of five members to prepare a Building Code for the Town. Said Committee to present the plan to the Town at a public hearing within 90 days. Said plan to be presented to the Town at a Special Town meeting to be held within 90 days after the public hearing.

The Registrar hereby gives notice that she will be in session at the Town Hall at 10:00 A.M. on the day of said meeting for revising and correcting the list of voters.

Given under our hands at Dayton, this twenty-fourth day of February, A. D., 1966.

E. ALFRED GRANTHAM

DAVID W. SMITH

JOSEPH E. MULLETT

Selectmen of Dayton

Report of the Selectmen, Assessors and the Overseers of the Poor

The undersigned Selectmen, Assessors and Overseers of the poor, of the Town of Dayton herewith submit their annual report for the year ending February 15, 1966.

Rate of Taxation .062 on the \$1.00

| | | |
|---------------------------------|--------------|--------------------|
| Real Estate, Resident | \$187,112.00 | |
| Real Estate, Non-Resident | 678,010.00 | |
| | | <hr/> \$865,122.00 |
| Personal Estate, Resident | \$62,968.00 | |
| Personal Estate, Non-Resident | 12,271.00 | |
| | | <hr/> 75,239.00 |
| | | <hr/> |
| Total Valuation | | \$940,361.00 |
| Tax on Personal and Real Estate | \$58,302.38 | |
| Polls, 123 @ \$3.00 | 369.00 | |
| Variance | .01 | |
| | | <hr/> |
| Tax Commitment | \$58,671.39 | |
| Supplemental Taxes | None | |
| | | <hr/> |
| Total Charged to Collector | | \$58,671.39 |

Listing of Personal Estate

| | | |
|---------------------------|-----|-----------|
| Horses | 26 | 1,335.00 |
| Steers, Oxen, Bulls, Cows | 554 | 27,700.00 |

| | | |
|---------------------------|-----|-------------|
| Broilers | | 2,050.00 |
| Domestic Fowl | 866 | 433.00 |
| Cattle, 18 Mo. to 2 Years | 94 | 2,350.00 |
| | | <hr/> |
| | | \$33,868.00 |

Exempt Livestock & Fowl

| | |
|-----------------------------|-----|
| Cattle, 18 Mos. and Younger | 187 |
|-----------------------------|-----|

All Other Kinds of Personal Property

| | | |
|--------------------------------|-----|--------------|
| Television Sets | 122 | 6,100.00 |
| Tractors & Industrial Equip. | | 33,371.00 |
| Four Gasoline Pumps | | 500.00 |
| Three House Trailers | | 1,200.00 |
| One Boat | | 200.00 |
| | | <hr/> |
| | | 41,371.00 |
| | | <hr/> |
| Total of All Personal Property | | \$75, 239.00 |

Industrial & Utility Property

| | |
|------------------------------|--------------|
| Light and Power Co. Property | \$664,269.00 |
|------------------------------|--------------|

Value of Property not Assessed and not included in Valuation

| | |
|--|------------|
| Town Property | |
| not Used for Municipal Purposes | \$2,285.00 |
| Property of Veterans, their Widows & Minor Children | \$6,272.00 |

Amount Assessed to Pay:

| | |
|--|-------------|
| Support of Schools | \$37,145.00 |
| Gravel & Tar, Highways, Culverts & Bridges | 2,700.00 |
| State Aid Construction (2 Units) | 1,332.00 |
| Support of Poor | 1,500.00 |
| Street Lighting Service | 800.00 |
| Blinker Light Maintenance | 175.00 |
| Note & Interest on New Fire Truck | 1,030.00 |
| Note & Interest on Walter Truck & Snow Plow | 3,470.00 |
| Goodwins Mills Fire Dept., Inc. | 500.00 |
| 1 2of Insurance & 1 2 of Telephone | |
| Bills for Goodwins Mills Fire Dept. | 500.00 |
| Goodwins Mills Fire Dept., Inc. Hose Account | 200.00 |
| All Insurances | 500.00 |
| Town Officers and Contingent | 3,500.00 |
| Maine Publicity Bureau | 100.00 |
| Flags for Soldiers' Graves | 30.00 |
| York County Regional Panning Commision | 35.00 |
| Repairs on Town Trucks | 500.00 |
| Public Health Nursing | 100.00 |
| School Clinics | 75.00 |
| County Tax | 3,397.50 |
| Overlay | 1,081.89 |
| | <hr/> |
| | \$58,671.39 |

The Selectmen have drawn warrants on the Town Treasurer as follows:

| | | | |
|---------|---|---------|-------------|
| Warrant | 1 | Feb. 22 | \$ 1,541.02 |
| | 2 | Mar. 8 | 1,315.95 |
| | 3 | Mar. 22 | 2,803.03 |
| | 4 | Apr. 5 | 1,632.35 |
| | 5 | Apr. 19 | 1,422.07 |
| | 6 | May 3 | 1,441.74 |
| | 7 | May 17 | 1,343.60 |

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|----|----------|-------------|
| 8 | May 31 | 5,146.40 |
| 9 | June 16 | 1,391.85 |
| 10 | June 29 | 8,975.65 |
| 11 | July 12 | 1,097.06 |
| 12 | July 26 | 727.29 |
| 13 | Aug. 9 | 2,012.29 |
| 14 | Aug. 23 | 2,527.75 |
| 15 | Sept. 6 | 26,285.52 |
| 16 | Sept. 20 | 3,237.59 |
| 17 | Oct. 6 | 5,437.83 |
| 18 | Oct. 18 | 1,392.36 |
| 19 | Nov. 2 | 2,200.98 |
| 20 | Nov. 17 | 1,457.32 |
| 21 | Nov. 29 | 1,967.05 |
| 22 | Dec. 13 | 1,196.59 |
| 23 | Dec. 27 | 10,317.82 |
| 24 | Jan. 10 | 1,538.76 |
| 25 | Jan. 24 | 2,725.65 |
| 26 | Feb. 7 | 2,290.73 |
| 27 | Feb. 15 | 1,482.43 |
| | | <hr/> |
| | | \$94,908.68 |

Excise Account

Total Amount Collected 2|16|65 to 2|15|66 \$4,134.08

Distribution of Money as Prescribed at Annual Town Meeting in March 1965.

Snow Removal & Sanding \$3,000.00

Unappropriated Surplus

Unappropriated Surplus Feb. 15, 1965 \$3,334.05
Additions.

Interest Earned \$ 177.89

TOWN OF DAYTON

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| | | |
|---|------------|------------|
| Excise Taxes Unappropriated | 1,134.08 | |
| Adjustment of 1965 Taxes | 1.60 | |
| Departmental Balances Lapsed: | | |
| Unexpended | \$1,167.20 | |
| Overdrafts | 407.26 | 759.94 |
| | | <hr/> |
| Total Additions | | 2,073.51 |
| | | <hr/> |
| | | \$5,407.56 |
| Deductions: | | |
| Discounts Allowed on Taxes | \$522.55 | |
| Abatements | 12.20 | |
| Interest Paid | 92.89 | |
| Appropriated at Town Meeting: | | |
| Art. 11 Tar Town Road Improve- | | |
| ment | 500.00 | |
| Art. 22 Civil Defense | 300.00 | |
| Art. 23 Surety Bonds | 40.00 | |
| | | <hr/> |
| Total Deductions | | 1,467.64 |
| | | <hr/> |
| Unappropriated Surplus, February 15, 1966 | | \$3,939.92 |

Poor Account

| | | |
|------------------------|----------|------------|
| Appropriation | | \$1,500.00 |
| Town of Caribou, Maine | | 34.20 |
| Expended: | | |
| Case No. 3 | \$137.21 | |
| Case No. 4 | 20.00 | |
| Case No 13 | 115.97 | |
| Case No. 15 | 279.11 | |
| Express Charges on | | |
| Surplus Foods | 228.51 | |

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| | |
|--------------------------|--------|
| David Smith, Handling of | |
| Surplus Foods | 125.00 |
| State of Maine | 609.12 |

| | |
|-----------------|----------|
| Total Expended: | 1,514.92 |
|-----------------|----------|

| | | |
|-------------------|--------|------------|
| Balance from 1965 | 131.18 | \$1,646.10 |
|-------------------|--------|------------|

| | |
|---------------|----------|
| Overdraft of: | \$111.90 |
|---------------|----------|

Civilian Defense

| | |
|---------|----------|
| Balance | \$283.00 |
|---------|----------|

Appropriation

| | |
|---------------|--------|
| From Surplus | 300.00 |
| Melvina Brock | 50.00 |

| | |
|-------|----------|
| Total | \$633.00 |
|-------|----------|

Expended:

| | |
|-------------------------|---------|
| Herbert Banks | \$ 4.50 |
| Frank Brown | 4.50 |
| Lewis Crockett | 5.25 |
| F. E. Clark & Son, Inc. | 87.87 |
| George Roberts, Backhoe | 12.00 |

| | |
|-------|----------|
| Total | \$114.12 |
|-------|----------|

| | |
|---------|----------|
| Balance | \$518.88 |
|---------|----------|

Highways, Culverts, Bridges Gravel and Tar

| | |
|------------------|------------|
| Appropriation | \$2,700.00 |
| Richard Anderson | 125.00 |

| | |
|-------|------------|
| Total | \$2,825.00 |
|-------|------------|

Expended

| | | |
|--|------------|---------|
| Richard Tozier, Labor | \$ 7.86 | |
| Bancroft & Martin, Culvert | 39.89 | |
| Alvin Glover, Labor | 74.52 | |
| Murray Linscott, Labor - Loader | 217.86 | |
| Norman Frappier, Labor | 5.52 | |
| Henry Tibbetts, Labor | 19.32 | |
| Herbert Moore, Labor | 67.62 | |
| Abbotts, Garage, Gas | 6.95 | |
| P. R. Boston, Inc., Tar Patch | 134.04 | |
| Saco Brick Co., Culverts | 77.28 | |
| McKinney & Heard Co. | 12.56 | |
| Irvin Bennett, Labor | 85.56 | |
| E. Alfred Grantham, Gravel | 2.80 | |
| J. Ansel Hanson, Labor, Truck, Loader & Asphalt | 1,169.29 | |
| Perley Haskell, Truck Driver | 41.31 | |
| Frank Hanson, Operator | 12.00 | |
| John Stone, Truck & Driver | 247.40 | |
| David Hill, Truck | 49.86 | |
| Donald Anderson, Truck Driver | 27.54 | |
| Philip Rowe, Truck & Driver | 38.70 | |
| Town of Hollis, Grader | 159.50 | |
| Robert Hanson, Operator | 59.16 | |
| Francis Carroll, Shovel | 162.00 | |
| Abbie Grant, Gravel | 77.60 | |
| Central Maine Power Co., Gravel | 12.70 | |
| Total | \$2,808.84 | |
| Balance | | \$16.16 |

Town Road Improvement

| | |
|----------------|------------|
| State of Maine | \$1,684.90 |
| Expended | 1,684.90 |

State Aid Road

| | |
|---------------|------------|
| Balance | \$1,332.00 |
| Appropriation | 1,332.00 |
| Total | \$2,664.00 |
| Expended | \$2,664.00 |

Tar for Town Road Improvement

| | | |
|------------------------------|----------|--------|
| Appropriation - From Surplus | \$500.00 | |
| Expended: | | |
| J. Ansel Hanson | 505.00 | |
| Overdraft | | \$5.00 |

Snow Removal & Sanding

| | |
|------------------------------|------------|
| Balance | \$ 924.71 |
| Appropriation - From Excises | 3,000.00 |
| State of Maine | 1,306.60 |
| Total | \$5,231.31 |

Expended:

| | |
|--|-----------|
| Linwood Glover, Labor | \$ 153.33 |
| Raymond Bennett, Labor | 20.31 |
| Irvin Bennett, Labor | 48.49 |
| Richard Tozier, Labor | 243.53 |
| Robert Smith, Labor | 3.93 |
| John Stone | 32.94 |
| Abbotts Garage | 77.62 |
| David Hill, Tractor, Loader, Labor, Truck | 125.60 |
| W. H. Shurtleff & Co., Salt | 916.60 |
| McKenney & Heard Co. | 46.69 |
| F. E. Clark & Son, Inc. | 16.00 |

TOWN OF DAYTON

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| | |
|--|----------|
| Herbert Moore, Labor | 141.45 |
| Alvin Glover, Labor | 17.25 |
| Paul Cole, Labor | 20.00 |
| Congdon Trans. Co. | 78.53 |
| Harlow Eastern Co. | 1,231.53 |
| Murray Linscott, Truck, Trailer, Labor | |
| Welding, Oil, Gas, Loader | 719.71 |
| Joseph Mullett, Labor | 111.78 |
| Howard Haskell, Slabs | 60.00 |
| Elwood Brown, Labor | 54.38 |
| Laurence Brown, Labor & Truck | 34.74 |
| Ernest Hill, Labor & Truck | 11.40 |
| Gladys Waterhouse, Truck | 4.30 |
| David Smith, Labor | 2.76 |
| E. Alfred Grantham, Labor | 20.70 |
| Lehigh Steel Products, Inc. | 700.00 |
| Donald Anderson, Labor | 110.40 |
| Charles Huston, Sand, Truck & Labor | 210.20 |
| Diamond National | 2.58 |
| Norman Tripp, Labor | 35.19 |
| Kermit Littlefield, Labor | 13.80 |
| Millard Kimball, Labor | 83.49 |
| Bert Robinson, Labor | 8.28 |
| Clement Meserve, Labor | 2.07 |
| Norman Frappier, Labor | 19.32 |
| Coyle Meserve, Labor | 9.66 |
| Calvin Tozier, Labor | 34.50 |
| Alan Mullett, Labor | 38.64 |

| | |
|-------|------------|
| Total | \$5,461.70 |
|-------|------------|

Overdraft

\$230.39

Truck Repairs

| | |
|---------------|----------|
| Balance | \$172.80 |
| Appropriation | 500.00 |

| | |
|-------|----------|
| Total | \$672.80 |
|-------|----------|

Expended:

| | |
|----------------------------------|----------|
| Farrar Brown Co. | \$ 22.56 |
| Murray Linscott, Labor - Welding | 322.14 |
| F. E. Clark & Son, Inc. | 32.40 |
| Inspection Stickers | 2.00 |
| United Auto Parts | 236.69 |
| Herbert Moore, Labor | 8.28 |
| McKenney & Heard Co. | .72 |
| Richard Tozier, Labor | 22.08 |
| Biddeford Tire Shop | 75.36 |

| | |
|-------|----------|
| Total | \$722.23 |
|-------|----------|

| | | |
|-----------|--|---------|
| Overdraft | | \$49.43 |
|-----------|--|---------|

Town Dump

| | |
|---------|----------|
| Balance | \$208.30 |
|---------|----------|

Expended:

| | |
|---------------------------------|----------|
| Murray Linscott, Loader, Truck, | |
| Labor | \$ 50.91 |
| Austin Marden, Labor | 7.86 |
| E. Alfred Grantham, Labor & | |
| Material | 12.59 |
| Edward Mullen, Labor | 4.83 |
| Herbert Moore, Labor | 125.58 |
| Ernest Hill, Labor | 5.52 |

| | |
|-------|----------|
| Total | \$207.29 |
|-------|----------|

| | | |
|---------|--|------|
| Balance | | 1.01 |
|---------|--|------|

School Clinic

| | |
|---------------|----------|
| Balance | \$ 17.46 |
| Appropriation | 75.00 |

TOWN OF DAYTON

21

| | |
|---------------------|------|
| Brothers Pharmacy | 8.40 |
| Lyman Health Clinic | 6.99 |

| | |
|-------|----------|
| Total | \$107.85 |
|-------|----------|

Expended:

| | | |
|-------------------|---------|---------|
| Brothers Pharmacy | \$38.14 | |
| Balance | | \$69.71 |

State Health Program

| | |
|---------------|----------|
| Appropriation | \$100.00 |
|---------------|----------|

Expended:

| | |
|-----------------------------|----------|
| Treasurer of State of Maine | \$100.00 |
|-----------------------------|----------|

Goodwins Mills Fire Dept., Inc.

| | |
|---------------|----------|
| Appropriation | \$500.00 |
|---------------|----------|

Expended:

| | |
|---|----------|
| Goodwins Mills Fire Dept., Inc. | \$500.00 |
| 1 1/2 Insurance & 1 1/2 Telephone Bills for Goodwins Mills Fire Dept., Inc. | |

| | |
|---------------|----------|
| Appropriation | \$500.00 |
|---------------|----------|

Expended:

| | |
|---------------------------------|----------|
| Goodwins Mills Fire Dept., Inc. | \$500.00 |
|---------------------------------|----------|

Goodwins Mills Fire Dept., Inc.

Special Fund

| | |
|---------------|----------|
| Appropriation | \$200.00 |
|---------------|----------|

Expended:

| | |
|---------------------------------|----------|
| Goodwins Mills Fire Dept., Inc. | \$200.00 |
|---------------------------------|----------|

Blinker Light

| | | |
|-------------------------|----------|---------|
| Appropriation | \$175.00 | |
| Expended: | | |
| Central Maine Power Co. | \$143.54 | |
| Kerr Electric Co., Inc. | 42.00 | |
| | <hr/> | |
| Total | \$185.54 | |
| Overdraft | | \$10.54 |

Street Lights

| | | |
|-------------------------|----------|---------|
| Appropriation | \$800.00 | |
| Expended: | | |
| Central Maine Power Co. | 770.34 | |
| Balance | | \$29.66 |

Publicity Bureau

| | | |
|---------------------------------|----------|--|
| Appropriation | \$100.00 | |
| Expended: | | |
| State of Maine Publicity Bureau | \$100.00 | |

Surety Bonds for Collector, Constable and Treas.

| | | |
|-------------------------|----------|--------|
| Appropriation - Surplus | \$ 40.00 | |
| Expended: | | |
| D. T. Moore & Sons | 36.00 | |
| Balance | | \$4.00 |

Flags for Soldiers' Graves

| | | |
|---------------|---------|--|
| Appropriation | \$30.00 | |
|---------------|---------|--|

Expended:

| | |
|---------------------------|---------|
| Goodwin Labbe Taylor Post | |
| American Legion | \$30.00 |

Caroline Goodwin Fund

| | |
|------------------------------------|----------|
| Balance on Hand 2 15 65 | \$432.40 |
| Saco & Biddeford Savings Bank Int. | 2.75 |
| | <hr/> |
| Total | \$435.15 |

All Insurances

| | |
|---------------|----------|
| Balance | \$399.26 |
| Appropriation | 500.00 |
| | <hr/> |
| Total | \$899.26 |

Expended:

| | |
|---------------------------------|----------|
| Southern Maine Insurance Agency | \$400.72 |
| Benton Insurance Agency | 152.50 |
| The Collins Agency | 38.00 |
| | <hr/> |
| Total | 591.22 |

| | | |
|---------|--------|----------|
| Total | 591.22 | |
| Balance | | \$308.04 |

Truck and Snow Plow Note

| | | |
|---------------------|------------|---------|
| Appropriation | \$3,470.00 | |
| Expended: | | |
| Canal National Bank | 3,449.60 | |
| Balance | | \$20.40 |

Fire Truck Note

| | | |
|---------------------|------------|---------|
| Appropriation | \$1,030.00 | |
| Expended: | | |
| Canal National Bank | \$1,015.92 | |
| Balance | | \$14.08 |

York County Regional Planning Commission

| | |
|-----------------------|---------|
| Appropriation | \$35.00 |
| Expended: | |
| York County Treasurer | \$35.00 |

County Tax

| | |
|-----------------------|------------|
| Assessed | \$3,397.50 |
| Expended: | |
| York County Treasurer | \$3,397.50 |

Tax Anticipation Loans

| | |
|------------|-------------|
| Note No. 1 | \$10,000.00 |
| Note No. 2 | 10,000.00 |

Town Officers and Contingent

| | |
|--------------------------------------|------------|
| Appropriation | \$3,500.00 |
| Goodwins Mills Ext. | 20.00 |
| E. Alfred Grantham (Salary Overpaid) | 25.00 |
| Bank Stock Tax | 19.31 |
| National Forest Area | .78 |
| Dog License Refund | 69.51 |
| Tel. & Tel. Tax | 97.10 |
| Adjustment | .07 |

| | |
|-------|------------|
| Total | \$3,731.77 |
|-------|------------|

| | |
|---|----------|
| Expended: | |
| Central Maine Power Co. | \$ 26.89 |
| Marks Printing Co., Supplies | 66.93 |
| Charlot Lake, Abstracts | 16.80 |
| Expressman, Truck License | 2.00 |
| Hutchins Bros. Printers, Town Reports & Supplies | 291.20 |
| Reny Bros. Printers, Ballots | 57.00 |

| | | |
|--|------------|----------|
| Joyce Smith, Duties as Registrar, | | |
| Copying Valuation Book, typing, | | |
| Bookkeeping & Supplies | 178.60 | |
| Carolyn Mullin, Ballot Clerk | 18.00 | |
| Bernice Gould, Ballot Clerk | 18.00 | |
| Irene Harris, Ballot Clerk | 18.00 | |
| Fannie Hood, Ballot Clerk | 18.00 | |
| John Alheim, Auditor | 536.25 | |
| Loring, Short & Harmon, Supplies | 5.71 | |
| Albert Curry, Jr., Electrical Supplies | 4.50 | |
| Maine Municipal Association | 50.00 | |
| Postage | 62.50 | |
| Recording Tax Lien | 1.00 | |
| Waterhouse, Spencer, Carroll | 25.00 | |
| Canal National Bank | 5.35 | |
| E. Alfred Grantham, | | |
| Salary & Assessing | 325.00 | |
| David W. Smith, Salary & Assessing | 300.00 | |
| Joseph E. Mullett, Salary & Assessing | 300.00 | |
| Ruth Grantham, | | |
| Salary & Misc. Supplies | 56.25 | |
| Ruth Harris, | | |
| Salary & Income Tax Time | 205.00 | |
| Joan Cole, Salary | 30.00 | |
| Coyle Smith, Salary | 20.00 | |
| Charlotte Anderson, Salary | 20.00 | |
| Ethel Mullett, Salary, Misc. Supplies | 658.90 | |
| | | <hr/> |
| Total | \$3,316.88 | |
| Balance | | \$414.89 |

E. ALFRED GRANTHAM

DAVID W. SMITH

JOSEPH E. MULLETT

Selectmen of Dayton

TAX COLLECTOR'S REPORT

1965

| | |
|----------------------|-------------------|
| Amount of Commitment | \$58,671.39 |
| Total | <hr/> \$58,671.39 |
| Amount Collected | \$57,958.83 |
| Uncollected | 179.41 |
| Discounts | 522.55 |
| Abatements | 12.20 |
| Adjustment | —1.60 |
| Total | <hr/> \$58,671.39 |

Abatements

| | | | | |
|---------------------------|-------------|-----------------|-------------------|---------|
| Plummer, Roger & Madeline | Poll \$3.00 | Per. Es. \$3.10 | Paid in Hollis | \$6.10 |
| Clark, Norman E. | Poll \$3.00 | Per. Es. 3.10 | Paid out of state | 6.10 |
| | | | | <hr/> |
| | | | | \$12.20 |

Delinquents

| | Poll | R. E. | P. E. | Total | Int. |
|-----------------------------|---------|----------|--------|----------|--------|
| *Buzzell, Gertrude & Alfred | \$3.00 | \$70.06 | | \$73.06 | \$3.50 |
| Jones, Richard | 3.00 | | | 3.00 | |
| Parady, Frank | 3.00 | | | 3.00 | |
| *Proctor, Howard | 3.00 | | | 3.00 | |
| Robinson, Walter | 3.00 | 6.20 | 3.10 | 12.30 | .47 |
| Starbird, Leon | 3.00 | 31.00 | 3.10 | 37.10 | 1.71 |
| Wormwood, Edmund & Ellen | 3.00 | 24.80 | 3.10 | 30.90 | 1.40 |
| Pitman, John & Lorna | | 12.40 | | 12.40 | .62 |
| Shaw, Frances A. | | 3.10 | | 3.10 | .16 |
| Shaw, Robert E. | | 1.55 | | 1.55 | .08 |
| <hr/> | | | | | |
| Total | \$21.00 | \$149.11 | \$9.30 | \$179.41 | \$7.94 |

*Paid after books closed

Statement of 1964 Tax

| | Tax | Interest |
|---|---------|-------------------|
| Uncollected | \$73.45 | \$3.03 \$73.45 |
| Collected | 61.05 | |
| Lien, Calvin Tozier (R. E.) | 9.30 | |
| Uncoll. C. Tozier (P. E.) | 3.10 | |
| | | <hr/> |
| | | \$73.45 |
| Collected on 1964 Commitment | | \$ 61.05 |
| Collected on 1965 Commitment | | 57,958.83 |
| Collected Interest on all Commitments | | 177.89 |
| Collected on Excises from Feb. 15, 1965 to Feb. 15, 1966 | | 4,134.08 |
| | | <hr/> |
| Total collected and turned over to treas. | | \$62,331.85 |

Respectfully submitted,

ETHEL D. MULLETT

Tax Collector

TREASURER'S REPORT

Feb. 15, 1965, Balance on Hand, Canal National
Bank \$ 9,947.56

Received:—

| | |
|--------------------------------|-----------|
| Ethel Mullett, Collections | 62,331.85 |
| Canal National Bank, Two Notes | 20,000.00 |

State of Maine Treas.:

| | |
|--|----------|
| Bank Stock Tax | 19.31 |
| Snow Removal | 1,306.60 |
| Town Road Improvement Fund | 1,684.90 |
| Educational Special Subsidy | 18.30 |
| Educational Subsidy | 6,458.00 |
| National Forest Area | .78 |
| Dog License Refund | 69.51 |
| Tel. & Tel. Tax | 97.10 |
| Town Workmen, Withholding Tax | 193.10 |
| Goodwins Mills Extension, Use of the Hall 1964 & 1965 | 20.00 |
| E. Alfred Grantham, Refund | 25.00 |
| Town of Caribou, Support of Poor | 34.20 |
| Brothers Pharmacy, Refund, Clinic Acc. | 8.40 |
| Melvin Brock, Civilian Defense | 50.00 |
| Lyman Health Clinic, Vaccine | 6.99 |
| Richard Anderson, Gravel and Tar for Road | 125.00 |
| Error in Check | .07 |
| Marcy Sokolove | 131.54 |

| | |
|----------------------------|--------------|
| Total Receipts | \$102,528.21 |
| Paid by Check, 27 Warrants | 94,908.68 |

Balance in Canal National Bank, Saco, Me. \$7,619.53

Caroline Goodwin Fund

| | |
|---|----------|
| Balance in Saco & Biddeford Savings Inst., Feb. 15, 1965 | \$432.40 |
| Balance in Saco & Biddeford Savings Inst., Feb. 15, 1966 | 435.15 |

Respectfully submitted,

RUTH T. HARRIS

Treasurer

REPORT OF TOWN CLERK

1965 Dog List

| | |
|---------|----|
| Male | 55 |
| Female | 13 |
| Spayed | 30 |
| Kennels | 2 |

Respectfully submitted,
RUTH M. GRANTHAM
Town Clerk

NOTICE TO DOG OWNERS

Your 1966 dog license will be due and payable January 1st. If unpaid by April 1st you will be notified by mail and an extra fee of 85 cents added, then if unpaid, you may be summoned into court, which will cost you several times the amount of the license. Do not look for any collector to call, this is a license, not a tax, and it is upto you to see that it is paid.

Revised Statutes, Chapter 5, as amended.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee
Dayton, Maine

I hereby submit the annual report of the school
Department:

Registration

September 1965

| | | | | | | | | | Total |
|------------------|---|---|---|---|----|----|---|---|-------|
| Grade | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| Number of Pupils | 6 | 9 | 6 | 7 | 16 | 16 | 8 | 9 | 77 |

Secondary Tuition Pupils

September 1965

| School | Grade | 9 | 10 | 11 | 12 | Totals |
|--------------------------|-------|----|----|----|----|--------|
| Biddeford High School | 1 | | | | 2 | 3 |
| Bonnie Eagle High School | | | 1 | | | 1 |
| St. Joseph High School | | | 1 | | | 1 |
| Thornton Academy | 11 | 7 | 4 | 5 | | 27 |
| Totals | | 12 | 9 | 4 | 7 | 32 |

Teachers

| | |
|---------------------------|--------------|
| Ralph L. Berry, Principal | Grades 6-7-8 |
| Rita Drew | Grades 4-5 |
| Jean M. Robinson | Grades 1-2-3 |

School Calendar

| | | |
|----------------|---|---------------------|
| September 8 | - | Schools Open |
| October 7-8 | - | Teachers Convention |
| November 11 | - | Veterans Day |
| November 25-26 | - | Thanksgiving |
| December 21 | - | Schools Close |
| January 3 | - | Schools Open |
| February 18 | - | Schools Close |
| February 28 | - | Schools Open |
| April 18 | - | Schools Close |
| April 25 | - | Schools Open |
| May 30 | - | Memorial Day |
| June 17 | - | Schools Close |
| 186 Days | | |

NOTE: This calendar is subject to change due to days lost because of storms.

Graduates

June 1965

| | |
|------------------|-------------------|
| Glenn Anderson | Judith Linscott |
| Steven Cobb | Roger Littlefield |
| Sharon Emery | Bonnie Stoodley |
| Deborah Frappier | Roy Stoodley |
| Phyllis Kimball | Jane Smith |
| | Carl Tozier |

Financial Statement

| | Available | Spent | Balance |
|----------------|-------------|-------------|------------|
| 1. Instruction | \$17,074.38 | \$16,101.76 | \$ 972.62 |
| 2. Fuel | 1,349.76 | 1,423.92 | O.D. 74.16 |

| | | | |
|----------------------|------------|---------------|----------|
| 3. Janitor's Service | 1,379.67 | 1,264.05 | 115.62 |
| 4. Conveyance | 4,200.27 | 4,002.32 | 197.95 |
| 5. Tuition | *19,046.40 | 17,464.90 | 1,581.50 |
| 6. Textbooks | 599.99 | 645.09 O.D. | 45.10 |
| 7. Supplies | 669.80 | 611.87 | 57.93 |
| 8. Public Utilities | 800.54 | 903.97 O.D. | 103.43 |
| 9. Supervision | 1,020.00 | 1,074.07 O.D. | 54.07 |
| 10. Repairs | 500.42 | 595.32 O.D. | 94.90 |
| 11. Insurance | 370.00 | 355.70 | 14.30 |
| 12. Medical Service | 100.00 | 40.00 | 60.00 |
| 13. School Grounds | 100.25 | 72.54 | 27.71 |

| | | | |
|--------|-------------|-------------|------------|
| TOTALS | \$47,211.48 | \$44,555.51 | \$2,655.97 |
|--------|-------------|-------------|------------|

| | |
|-----------------------------------|------------|
| *Adv. State Subsidy credited 8 27 | \$4,305.00 |
|-----------------------------------|------------|

| | |
|-------------------------------|----------|
| *State Subsidy credited 12 27 | 2,153.00 |
|-------------------------------|----------|

| | |
|----------------------------------|-------|
| *Education Special Subsidy 12 27 | 18.30 |
|----------------------------------|-------|

This statement includes all payrolls and all bills up to date.

Report of the Superintendent

To The Citizens of the Town of Dayton:

I take pleasure in presenting this annual report to the citizens of the Town of Dayton.

The Dayton Consolidated School enjoys a fine reputation under the capable leadership of Mr. Berry. The school program makes provision for the individual need of each pupil, and instruction is geared to the child's own level of learning. It has been reported to me that the students from Dayton are well prepared to enter high school on an equal footing with students from much larger schools.

This year we welcome Mrs. Drew to the teaching staff, and Mr. Harold Grigg, Elementary Supervisor. Mr. Grigg is working with Mr. Berry and the staff to improve and maintain an already fine program.

The successful lunch program must be complimented, and the support of the Community Club is sincerely appreciated.

This year we find ourselves involved with Federal Programs to aid schools, and although these monies are not large amounts in Dayton's case, we do expect to initiate proposals for Educational T. V. and additional library books. We also expect that students from Dayton will be participating in a Youth Corps program this summer.

I wish to thank the School Committee, teachers, parents, and citizens for their cooperation.

Respectfully submitted,

BRUCE L. SMITH

Superintendent

GOODWINS MILLS FIRE DEPT., INC.**Report of the Fire Chief**

During the past year your Fire Department has answered the following calls:

| | |
|---------------|----|
| House | 3 |
| Chicken House | 1 |
| Brush | 12 |
| Dump | 8 |
| Chimney | 4 |
| Car | 1 |
| Oil Burner | 1 |

A total of thirty calls located in the following towns: Dayton 19 and Lyman 10. One out of town call in Arundel.

Once again, on behalf of the members of Goodwins Mills Fire Dept., I wish to thank the townspeople of both towns for their continued support during the past year, not only at the town meetings but also, through their contributions and efforts expended to our various fund raising projects throughout the year. This continued support, as in the past, is greatly appreciated by all of the Fire Dept. members.

The extremely dry conditions of this past summer created a very serious fire danger. Extreme vigilance and the early reporting of any smoke prevented our towns from having any major fire disasters. At our request, the Dayton dump was closed through this extremely dry spell. While we realize that this may have been an inconvenience and an added expense to the two towns, we feel that the precautionary measure may have prevented a major disaster to the property of many people in the area and the subsequent loss of valuable taxable property.

Our fire station has been improved with the addition of the new hose drying tower. While not yet complete, it is usable and will make a valuable addition to our station. The ability to dry hose promptly and completely will enable us to extend the serviceable years of life of each section of hose. In addition, this spring another series of training programs is planned to acquaint our new members with the various phases of fire fighting and to make all concerned more proficient in the operating of the equipment.

The last regular session of the Maine State Legislature passed some new laws in regards to fire permits and also, in regards to approved fire incinerators. It is suggested that you contact your Town Forest Wardens in order to become familiar with these requirements. Raymond Burbank in Lyman and Leo Goodwin in Dayton are the Town Forest Wardens and I am sure that they will be happy to acquaint you with the requirements of the new laws.

Once again, on behalf of all the members of the fire department I thank you for your cooperation and assistance.

Respectfully submitted,

EDWARD MULLEN

Chief

Goodwins Mills Fire Dept., Inc.**Report of the Treasurer**

| | |
|----------------|----------|
| Balance 2-1-65 | \$ 72.36 |
|----------------|----------|

Receipts

| | |
|------------------------|--------|
| Town of Lyman | 500.00 |
| Town of Dayton | 500.00 |
| John Littlefield Fund | 60.60 |
| Sale of Fire Exting. | 44.00 |
| Sale of Car Plates | 3.25 |
| Supper Profits | 312.70 |
| Dues and Contributions | 53.00 |

| | | |
|-------|-------|------------|
| Total | <hr/> | \$1,545.91 |
|-------|-------|------------|

Expenditures

| | |
|----------------------|----------|
| Heat | \$276.45 |
| Electricity | 79.25 |
| Radio Repair | 57.54 |
| Furnace Repair | 40.70 |
| New Equipment | 142.65 |
| Truck Repairs | 101.84 |
| Gas and Oil | 169.60 |
| Supper Expenses | 42.88 |
| Hose Tower | 326.93 |
| Miscellaneous | 76.98 |
| Trans. to Hose Acct. | 35.00 |

| | | |
|-------|-------|------------|
| Total | <hr/> | \$1,349.82 |
|-------|-------|------------|

| | |
|------------------------------------|----------|
| Bal. General Fund | \$196.09 |
| Bal. Telephone and Insurance Acct. | 75.49 |

| | | |
|--------------------------------|-------|----------|
| Total Balance in Treas. 2-6-66 | <hr/> | \$271.58 |
|--------------------------------|-------|----------|

Hose Account**Receipts**

| | | |
|------------------------------|----------|----------|
| Town of Lyman | \$200.00 | |
| Town of Dayton | 200.00 | |
| Trans. from Fire Dept. Funds | 35.00 | |
| | <hr/> | |
| Total | | \$435.00 |
| Expenses | | |
| 500 ft. 1 ½ inch hose | \$435.00 | |
| | <hr/> | |
| | | \$435.00 |

Insurance and Telephone Acct.

| | | |
|---|----------|------------|
| Town of Lyman | \$500.00 | |
| Town of Dayton | 500.00 | |
| | <hr/> | |
| Total | | \$1,000.00 |
| Expenditures | | |
| Insurance (inc. & trucks, sta., equip.) | \$510.00 | |
| Telephone | 414.51 | |
| | <hr/> | |
| Total | | \$924.51 |
| | | <hr/> |
| Balance | | \$75.49 |

Respectfully submitted,

COYLE R. MESERVE

Treasurer

Chapter 215 of the Public Laws of 1965**Subchapter IX, Sec. 1551 - Burning Permits**

It shall be unlawful for any person to kindle or use a fire for purposes of clearing land or burning logs, stumps, roots, brush, slash, fields of dry grass, pasture and blueberry lands, except when the ground is covered with snow, without first obtaining a permit. Requests for permits to burn under this section may be obtained from forest rangers within the State and from town forest wardens outside the limits of the Maine Forestry District.

This section shall not exempt any person from securing a permit to burn on his own land. Moisture, wind, time of day, length of burning period needed, sufficient force and equipment and any other condition deemed necessary for granting such permits for burning shall be at the discretion of forest rangers and town forest fire wardens.

Whoever violates any of the provisions of this section shall on conviction be punished by a fine not exceeding \$100.00 or by imprisonment for not more than 30 days, or by both.

Respectfully submitted,

LEO N. GOODWIN

Town Forest Fire Warden

AUDITOR'S REPORT

JOHN L. ALHEIM

Certified Public Accountant

Wells, Maine

Kennebunk, Maine

February 23, 1966

Board of Selectmen,
Dayton, Maine,
Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Maine Revised Statutes of 1964, and at your request, we have made an examination of the books and records of the Town of Dayton for the municipal year ended February 15, 1966.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been properly handled, and with such exceptions as may be noted in the accompanying comments.

In our opinion, the accompanying exhibits and schedules fairly present the results of the financial operations of the Town for the period designated, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,

JOHN L. ALHEIM

Certified Public Accountant

C O M M E N T S

CASH \$7,619.53

The cash balance was checked and ascertained to be in agreement with the amount on deposit. Independent confirmation was made with the Canal National Bank of the sum indicated.

UNCOLLECTED TAXES \$182.51

Taxes committed to the tax collector for the period, were checked and found to be accounted for either in cash, discounts, abatement or remaining unpaid on the collector's records after minor adjustment.

As the total of taxes for all years remaining unpaid at the time of our examination did not exceed \$100.00, no confirmations were made of the outstanding balances. A detailed list of unpaid taxes appears in Schedule 1 of this report.

TAX LIENS \$9.30

TAX ACQUIRED PROPERTY \$228.47

The list of each of these accounts is appended in Schedules 2 and 3. No request for confirmation was addressed to the property owner against which the one lien was outstanding.

Tax acquired property remains the same as in prior years and consists of woodlands on which liens had been placed in the past. The fund appropriated in a previous year for expense of firming up the proper boundaries of these lands, likewise remained untouched during the year under review.

TRUST FUNDS

\$435.15

In support of this account, the savings bank pass book was examined revealing that interest of \$17.16 was earned during the year. This was partially offset by maintenance charges of \$14.41, resulting in a balance of \$435.15 at year's end.

ACCOUNTS PAYABLE

\$32.40

The accrued liability for withholding taxes collected from town employees for the months of January and February 1966, but not yet remitted to the Federal Government, make up this amount,. We confirmed the calculation of it.

NOTES PAYABLE

\$6,400.00

During the year, the final note on the purchase of a fire truck was paid off and the notes outstanding for truck and snow plow, reduced by \$3,200.00, reducing the Town's debt by \$4,200.00 to \$6,400.00.

Cancelled notes were examined in support of each of the payments. In addition we confirmed the liability of the remaining notes by correspondence with the holders. Details appear in Schedule 4.

APPROPRIATED SURPLUS

\$4,067.49

This amount consists of the excess of unexpended balances over overdrafts being carried forward to the ensuing year. Details of the items making up this amount together with a complete analysis of all departmental account activity for the year, is presented in the Statement of Departmental Operations - Exhibit D, annexed to this report.

UNAPPROPRIATED SURPLUS

\$3,939.92

Unexpended departmental balances lapsed, unappropriated excise taxes and interest earned within the year under review accounted for an increase of \$2,073.51 in the unappropriated surplus account. Charged against this account were discounts and abatements allowed on taxes, interest paid on tax anticipation loans, and amounts appropriated for departmental expenses at the last town meeting, of \$1,467.64, resulting in a balance at the close of the municipal year of \$3,939.92. A complete analysis is presented in Exhibit E.

GENERAL

A municipal schedule surety bond issued by the Maine Bonding and Casualty Company, covering the Treasurer, Tax Collector and Constable, was examined.

Excise taxes collected were substantiated by scrutiny of the copies retained by the Tax Collector and found to be in order without exception.

The overlay was found to be within the legal limit of five percent of the appropriations, plus the county tax.

Abatements were found to have been duly signed and authorized by the Assessors.

RECOMMENDATIONS

With the exception of one tax not being properly committed in Commitment Book, all town books and records were found to have been maintained in neat and orderly manner.

EXHIBIT A

TOWN OF DAYTON

Comparative Balance Sheets

Feb. 15, 1966 Feb. 15, 1965

ASSETS

| | | |
|--|--------------------|--------------------|
| Cash - Exhibit B | \$7,619.53 | \$9,947.56 |
| Uncollected Taxes - Sch. 1 | 182.51 | 73.45 |
| Tax Liens - Schedule 2 | 9.30 | |
| Tax Acquired Property - Schedule 3 | 228.47 | 228.47 |
| Amounts Necessary to Retire Notes From Future Revenue | 6,400.00 | 10,600.00 |
| Trust Funds - Investments: | | |
| Caroline Goodwin Fund - Savings Account | 435.15 | 432.40 |
| Total Assets | <u>\$14,874.96</u> | <u>\$21,281.88</u> |

LIABILITIES

| | | |
|---|----------|-----------|
| Accounts Payable - Withholding Taxes | \$ 32.40 | \$ 18.90 |
| Notes Payable - Schedule 4 | 6,400.00 | 10,600.00 |

RESERVES

| | | |
|---------------------------|--------|--------|
| For Caroline Goodwin Fund | 435.15 | 432.40 |
|---------------------------|--------|--------|

SURPLUS

| | | |
|-----------------------------|-------------|-------------|
| Appropriated - | | |
| Exhibit D | \$4,067.49 | \$6,896.53 |
| Unappropriated - | | |
| Exhibit E | 3,939.92 | 3,334.05 |
| | <hr/> | <hr/> |
| | 8,007.41 | 10,230.58 |
| | <hr/> | <hr/> |
| Total Liabilities, Reserves | | |
| and Surplus | \$14,874.96 | \$21,281.88 |
| | <hr/> | <hr/> |

EXHIBIT B

TOWN OF DAYTON

Statements of Cash Receipts and Disbursements

Year Ended February 15, 1966

Cash Balance - February 16, 1965 \$9,947.56

RECEIPTS:

Property and Poll Taxes:

| | |
|--------------|-------------|
| Current Year | \$57,958.83 |
| Prior Years | 61.05 |
| | <hr/> |
| | \$58,019.88 |

Excise Taxes:

| | |
|------|----------|
| 1965 | 2,383.57 |
| 1966 | 1,750.51 |
| | <hr/> |
| | 4,134.08 |

Departmental:

| | |
|-----------------------|----------|
| Administration | 231.70 |
| Highways | 3,116.50 |
| Health and Sanitation | 15.39 |
| Protection | 50.00 |
| Charities | 34.20 |
| Education | 6,476.30 |
| | <hr/> |
| | 9,924.09 |

Other:

| | |
|--------------------------|-----------|
| Tax Anticipation Loans - | |
| Contra | 20,000.00 |
| Withholding Taxes | 193.10 |
| Interest on Taxes | 177.89 |
| Wages Trusteed | 131.54 |
| Caroline Goodwin Trust | |
| Fund - Contra | 14.41 |
| Underpayment on | |
| Warrant 19 | .07 |
| | <hr/> |
| | 20,517.01 |

| | | |
|----------------|-------|-----------|
| Total Receipts | <hr/> | 92,595.06 |
|----------------|-------|-----------|

| | | | |
|-----------------|--|-------|--------------|
| Total Available | | <hr/> | \$102,542.62 |
|-----------------|--|-------|--------------|

Disbursements:

| | |
|-------------------------|-------------|
| Departmental Accounts | \$70,529.08 |
| Tax Antipation Loans - | |
| Contra | 20,000.00 |
| New Truck and Plow Note | 3,200.00 |
| Fire Truck Note | 1,000.00 |

| | |
|--------------------------------------|------------|
| Withholding Taxes | 179.60 |
| Caroline Goodwin Trust Fund - Contra | 14.41 |
| | <hr/> |
| Total Disbursements | 94,923.09 |
| | <hr/> |
| Cash Balance - February 15, 1966 | \$7,619.53 |
| | <hr/> |

EXHIBIT C

TOWN OF DAYTON

1965 Valuation, Assessment and Collection

Year Ended February 15, 1966

VALUATION:

| | |
|-------------------------------|--------------|
| Real Estate, Resident | \$187,112.00 |
| Real Estate, Non-Resident | 678,010.00 |
| | <hr/> |
| | \$865,122.00 |
| Personal Estate, Resident | 62,968.00 |
| Personal Estate, Non-Resident | 12,271.00 |
| | <hr/> |
| | 75,239.00 |
| | <hr/> |
| TOTAL VALUATION | \$940,361.00 |

ASSESSMENT:

| | |
|-------------------------------|-------------|
| Valuation \$940,361.00 x Rate | |
| \$62.00 equals | \$58,302.38 |

TOWN OF DAYTON

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| | | |
|----------------------------|-----------|-------------|
| Polls, 123 @ \$3.00 equals | 369.00 | |
| Variance | .01 | |
| | | <hr/> |
| Tax Commitment | 58,671.39 | |
| Supplemental Tax | None | |
| | | <hr/> |
| Total Charged to Collector | | \$58,671.39 |

COLLECTION:

| | | |
|---------------------------------------|-------------|-----------|
| Cash to Treasurer | \$57,958.83 | |
| Discounts | 522.55 | |
| Abatements | 12.20 | |
| Overpayment | (1.60) | |
| | | <hr/> |
| | | 58,491.98 |
| | | <hr/> |
| UNCOLLECTED 1965 TAXES, Feb. 15, 1966 | | \$179.41 |

COMPUTATION OF ASSESSMENT:

| | | |
|---------------------|-------------|-------------|
| Tax Commitment | | \$58,671.39 |
| Requirements: | | |
| Town Appropriations | \$54,192.00 | |
| County Tax | 3,397.50 | |
| | | <hr/> |
| | | 57,589.50 |
| | | <hr/> |
| OVERLAY | | \$1,081.89 |

EXHIBIT D

TOWN OF DAYTON
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended February 15, 1966

| | Balances | | | Balances | | |
|--|------------|-----------|------------|------------|-----------|-----------|
| | Appro- | and Other | Total | Total | Balances | Fwd. to |
| | priations | Credits | Available | Expend. | Overdraft | Unexp. |
| | | | | | | |
| GENERAL GOVERNMENT: | | | | | | |
| Town Officers and Contingent Insurance | \$3,500.00 | \$ 231.77 | \$3,731.77 | \$3,316.88 | \$ | \$ 414.89 |
| Surety Bonds | 500.00 | 399.26 | 899.26 | 591.22 | | 308.04 |
| | | 40.00 | 40.00 | 36.00 | | 4.00 |
| Disposition of Town Owned Land | | 100.00 | 100.00 | | | 100.00 |
| | \$4,000.00 | 771.03 | 4,771.03 | 3,944.10 | | 822.93 |
| | | | | | | |
| HIGHWAYS AND BRIDGES: | | | | | | |
| Highways, Culverts & Bridges | 2,700.00 | 125.00 | 2,825.00 | 2,808.84 | | 16.16 |
| Snow Removal & Sanding | | 5,231.31 | 5,231.31 | 5,461.70 | 230.39 | |
| Town Road Improvement | | 1,684.90 | 1,684.90 | 1,684.90 | 5.00 | |
| Ditto Tar Account | | 500.00 | 500.00 | 505.00 | | |
| State Aid Road Construction | 1,332.00 | 1,332.00 | 2,664.00 | 2,664.00 | | |
| Town Trucks Repairs | 500.00 | 172.80 | 672.80 | 722.23 | 49.43 | |
| | | | | | | |
| | 4,532.00 | 9,046.01 | 13,578.01 | 13,846.67 | 284.82 | 16.16 |

TOWN OF DAYTON

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| | Balances | | Balances | | Balances | | Balances |
|------------------------|---------------------|--------------------------------|-----------|------------------|-----------------------|------------------|-------------------|
| | Appro- priations | and Other Credits Available | Total | Total Expend. | Balances Overdraft | Lapsed Unexp. | Fwd. to 1966-7 |
| HEALTH AND SANITATION: | | | | | | | |
| Public Health Nursing | 100.00 | | 100.00 | 100.00 | | | 69.71 |
| School Health Clinics | 75.00 | 32.85 | 107.85 | 38.14 | | | |
| Town Dump | | 208.30 | 208.30 | 207.29 | | 1.01 | |
| | 175.00 | 241.15 | 416.15 | 345.43 | | 1.01 | 69.71 |
| PROTECTION: | | | | | | | |
| Fire Department | 500.00 | | 500.00 | 500.00 | | | |
| Ditto Insurance | 500.00 | | 500.00 | 500.00 | | | |
| Ditto Hose Fund | 200.00 | | 200.00 | 200.00 | | | |
| Street Lighting | 800.00 | | 800.00 | 770.34 | | 29.66 | |
| Blinker Lights | 175.00 | | 175.00 | 185.54 | 10.54 | | 518.88 |
| Civil Defense | | 633.00 | 633.00 | 114.12 | | | |
| | 2,175.00 | 633.00 | 2,808.00 | 2,270.00 | 10.54 | 29.66 | 518.88 |
| CHARITIES: | | | | | | | |
| Support of the Poor | 1,500.00 | 34.20 | 1,534.20 | 1,646.10 | 111.90 | | |
| EDUCATION: | | | | | | | |
| School Maintenance | \$37,145.00 | 10,198.02 | 47,343.02 | 44,687.05 | | | 2,655.97 |

ANNUAL REPORT

| | Balances Appropriations | and Other Credits Available | Total | Total Expend. | Balances Lapsed Overdraft | Unexp. | Balances Fwd. to 1966-7 |
|-------------------------------|----------------------------|--------------------------------|-----------|------------------|------------------------------|----------|-------------------------------|
| UNCLASSIFIED: | | | | | | | |
| American Legion - Flags | 30.00 | | 30.00 | 30.00 | | | |
| Maine Publicity Bureau | 100.00 | | 100.00 | 100.00 | | | |
| York Co. Reg. Planning Comm. | 35.00 | | 35.00 | 35.00 | | | |
| | 165.00 | | 165.00 | 165.00 | | | |
| DEBT AND INTEREST: | | | | | | | |
| Plow Truck, Note and Interest | 3,470.00 | | 3,470.00 | 3,449.60 | | 20.40 | |
| Fire Truck, Ditto | 1,030.00 | | 1,030.00 | 1,015.92 | | 14.08 | |
| | 4,500.00 | | 4,500.00 | 4,465.52 | | 34.48 | |
| SPECIAL ASSESSMENTS: | | | | | | | |
| County Tax | 3,337.50 | | 3,337.50 | 3,337.50 | | 1,081.89 | |
| Overlay | 1,081.89 | | 1,081.89 | | | | |
| | 4,419.39 | | 4,419.39 | 3,337.50 | | 1,081.89 | |
| Total - All Departments | 54,192.00 | 25,342.80 | 79,534.80 | 74,707.37 | 407.26 | 1,167.20 | 4,067.49 |

EXHIBIT E

TOWN OF DAYTON

ANALYSIS OF CHANGES IN UNAPPROPRIATED

SURPLUS

Year Ended February 15, 1966

Unappropriated Surplus, Feb. 16, 1965 \$3,334.05

ADDITIONS:

Interest Earned \$ 177.89

Excise Taxes Unappropriated 1,134.08

Adjustment of 1965 Taxes 1.60

Departmental Balances Lapsed:

Unexpended \$1,167.20

Overdrafts 407.26

759.94

Total Additions

2,073.51

5,407.56

DEDUCTIONS:

Discounts Allowed on Taxes \$522.55

Abatements 12.20

Interest Paid 92.89

Appropriated at Town Meeting

March 13, 1965:

For Town Road Improvement,

| | |
|------------------------|----------|
| Article 11 | \$500.00 |
| Civil Defense, Art. 22 | 300.00 |
| Surety Bonds, Art. 23 | 40.00 |

840.00

Total Deductions

1,467.64

Unappropriated Surplus, Feb. 15, 1966

\$3,939.92

SCHEDULE 1

TOWN OF DAYTON

UNCOLLECTED TAXES

As At February 15, 1966

| Resident: | 1965 | 1964 |
|----------------------------|----------------|--------------|
| Buzzell, Gertrude & Alfred | \$73.06 | |
| Jones, Richard | 3.00 | |
| Parady, Frank | 3.00 | |
| Proctor, Howard | 3.00 | |
| Robinson, Walter | 12.30 | |
| Starbird, Leon | 37.10 | |
| Tozier, Leon | | \$3.10 |
| Wormwood, Edmon & Ellen | 30.90 | |
| Non-Resident: | | |
| Pitman, John E. & Lorene | 12.40 | |
| Shaw, Francis A. | 3.10 | |
| Robert E. | 1.55 | |
| TOTALS | <hr/> \$179.41 | <hr/> \$3.10 |

SCHEDULE 2

TAX LIENS

As at February 15, 1966

| | |
|----------------|--------|
| | 1964 |
| Tozier, Calvin | \$9.30 |

SCHEDULE 3

TAX ACQUIRED PROPERTY

As at February 15, 1966

| | 1961 | 1960 | 1959 |
|----------------------------|-----------------|-----------------|---------------|
| Clark Lumber Co., Inc., | | | |
| L. L. | \$112.50 | \$112.50 | \$ |
| Chapman, Heirs of Addie A. | .50 | .50 | |
| Chapman, Heirs of Jacob | .50 | .50 | |
| Kimball, Blanche | | .75 | .72 |
| TOTALS | <u>\$113.50</u> | <u>\$114.25</u> | <u>\$.72</u> |

SCHEDULE 4

NOTES PAYABLE

| Purpose and Payee: | Rate | No. | Dated | Due | Amt. |
|-------------------------|------|-----|---------|-----------|-------------------|
| As at February 15, 1966 | | | | | |
| For Truck and | | | | | |
| Snow Plow | 2.60 | 4 | 9-15-62 | 9-15-66 | \$3,200.00 |
| Canal Nat. Bank | | | | | |
| | 2.80 | 5 | Ditto | 9-15-1967 | 3,200.00 |
| TOTAL NOTES PAYABLE | | | | | <u>\$6,400.00</u> |

SCHEDULE 5

STATEMENT OF TRUST FUNDS

As at February 15, 1966

Cemetery Perpetual Care Funds:

Saco & Biddeford Savings Institution

Pass Book No. 18625 - Caroline Goodwin Fund:

| | Unexpended | | |
|----------------------------|-----------------|-----------------|-----------------|
| | Principal | Income | Total |
| Balance, Feb. 16, 1965 | \$300.00 | \$132.40 | \$432.40 |
| Interest earned during yr. | | 17.16 | 17.16 |
| Paid out for maint. | | (14.41) | (14.41) |
| Balance - Feb. 15, 1966 | <u>\$300.00</u> | <u>\$135.15</u> | <u>\$435.15</u> |

KEEP MAINE GREEN



a forest's
future
is in your
hands!



"Fires and forests do not mix,
So Keep Maine Green in '66."

4/14/2008

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